

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/18/2009.
- 2) This case was confirmed on 10/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/01/2009, 02/25/2010, 05/27/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/02/2011.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 51,700.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 40,535.00
Less amount refunded to debtor	\$ 21.16
NET RECEIPTS	\$ 40,513.84

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,386.73
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 5,386.73
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Attorney fees paid and disclosed by debtor	\$ 500.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JPMORGAN CHASE BANK	SECURED	24,640.00	24,658.26	.00	.00	.00
WASHINGTON MUTUAL HO	SECURED	193,798.00	194,744.12	.00	.00	.00
AMERICAN EXPRESS	UNSECURED	5,394.00	6,644.72	6,644.72	2,437.64	.00
EAST BAY FUNDING	UNSECURED	10,346.00	10,185.24	10,185.24	3,738.03	.00
PRA RECEIVABLES MANA	UNSECURED	2,750.00	3,183.35	3,183.35	1,167.85	.00
CAPITAL ONE	UNSECURED	3,329.00	6,117.99	6,117.99	2,244.38	.00
ECAST SETTLEMENT COR	UNSECURED	4,731.00	4,542.83	4,542.83	1,666.54	.00
NATIONAL CAPITAL MGM	UNSECURED	4,533.00	1,885.69	1,885.69	691.75	.00
PRA RECEIVABLES MANA	UNSECURED	1,914.00	22,044.66	22,044.66	8,087.14	.00
DISCOVER FINANCIAL S	UNSECURED	6,733.00	8,192.36	8,192.36	3,005.39	.00
PRA RECEIVABLES MANA	UNSECURED	781.00	762.94	762.94	268.31	.00
PRA RECEIVABLES MANA	UNSECURED	2,236.00	2,981.33	2,981.33	1,093.71	.00
PRA RECEIVABLES MANA	UNSECURED	3,813.00	3,745.55	3,745.55	1,374.08	.00
HSBC BANK NEVADA/BES	UNSECURED	2,614.00	2,757.59	2,757.59	1,011.64	.00
HSBC BANK NEVADA	UNSECURED	2,387.00	2,286.96	2,286.96	839.93	.00
PRA RECEIVABLES MANA	UNSECURED	475.00	445.35	445.35	163.37	.00
DEPT STORES NATL BK/	UNSECURED	592.00	560.39	560.39	197.12	.00
PRA RECEIVABLES MANA	UNSECURED	3,070.00	2,659.67	2,659.67	975.71	.00
PRA RECEIVABLES MANA	UNSECURED	13,241.00	14,380.84	14,380.84	5,275.67	.00
PRA RECEIVABLES MANA	UNSECURED	1,945.00	2,150.36	2,150.36	788.85	.00
UNVL CITI	UNSECURED	22,434.00	NA	NA	.00	.00
WASHINGTON MUTUAL HO	OTHER	NA	NA	NA	.00	.00
JPMORGAN CHASE BANK	OTHER	NA	NA	NA	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC BANK NEVADA/BES	SECURED	NA	209.40	.00	.00	.00
LASIK PLUS	UNSECURED	840.00	NA	NA	.00	.00
VILLAGE OF BENSENVIL	UNSECURED	800.00	NA	NA	.00	.00
JPMORGAN CHASE BANK	SECURED	NA	.00	100.00	100.00	.00
JPMORGAN CHASE BANK	OTHER	NA	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>100.00</u>	<u>100.00</u>	<u>.00</u>
TOTAL SECURED:	100.00	100.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	95,527.82	35,027.11	.00

Disbursements:

Expenses of Administration	\$ 5,386.73	
Disbursements to Creditors	\$ 35,127.11	
TOTAL DISBURSEMENTS:		\$ 40,513.84

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/21/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.